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Attachment D - Consultation Summary

State of Missouri

MOAttDConsultationSummary.pdf

This file consists of three tables as follows:

Table 1 – Public Comment and Citizen Participation Summary Chart

Table 2 – State of Missouri Consultation Summary Chart

Table 3 – St. Louis County Consultation Summary Chart

Public Comment Actions Taken

The state of Missouri in conjunction with its partner, St Louis County, coordinated and performed the following actions to provide awareness and ensure successful community participation and comment:

- Established a state website for stakeholder awareness and visibility of the process, live page as of 12/5/15
 - **Website:** <http://www.ded.mo.gov/BCS%20Programs/BCSProgramDetails.aspx?BCSProgramID=137>
- Issued 20-page memorandum via broadcast email and posted on state website, providing step-by-step guides to determine Application threshold requirements and eligibility, 12/3/14
- Recorded a Webinar for statewide audience review of NDRC and MoDED Memorandum #1; posted on state website, 12/15/14
- Posted HUD technical corrections on state website, 12/17/14
- Posted MoDED Memorandum #2 on state website, 12/30/14
- Announced Public Hearing and Webinar, 2/27/15
- Published DRAFT Phase One Application and opened Public Comment Period via broadcast email and posting to state website, 2/27/15
 - **Public Notice:** <http://content.govdelivery.com/accounts/MODED/bulletins/f41247>
- Emailed copy of DRAFT Phase One Application to Consultation Partners for review and feedback, 2/27/15
- Hosted a Public Hearing and Webinar on the DRAFT Phase One Application, 3/3/15 (State) and 3/9/15 (St Louis County).

TABLE 1

Public Comment and Citizen Participation Summary			
1 Comment Topic	2 Comments	3 Source of Comment	4 Applicant Response
Exhibit D	Update regarding the approval status of East-West Gateway Hazard Mitigation Plan	Elizabeth Weyrauch – State Emergency Management Agency (consultation partner)	<ul style="list-style-type: none"> Added information to NDRC project files of all existing resilience activities undertaken by state agencies in statewide planning documents.
Capacity/Partners	Information on resources from University Extension available to the community (ex: Neighborhood Leadership Academy, healthy food options, housing recovery education, youth services, etc.)	Dr. Mary Simon Leuci – University of Missouri Extension (consultation partner)	<ul style="list-style-type: none"> Catalogued the additional resources provided by the University of Missouri Extension for reference during Phase Two (2)
Exhibit G - Long-Term Commitment	Suggested rewrite of language concerning importance of insurance and education regarding insurance that can be provided by the Department of Insurance.	Angela Nelson – Missouri Department of Insurance, Financial Institutions & Professional Registration (consultation partner)	<ul style="list-style-type: none"> Incorporated language within relevant Exhibits.
General/Overall	Overall review and comment on narrative elements and connection to requirements.	Mary Ann Lazarus – AIA Fellow	<ul style="list-style-type: none"> Incorporated edits/revisions into narrative exhibits.

TABLE 2

State of Missouri Citizen Participation and Consultation Summary Chart			
1 Agency Name or Stakeholder Group (if applicable)	2 Agency Type - Target Population (if applicable)	3 Type of Outreach	4 <i>Method of Notification (if applicable) Materials Provided</i>
Missouri Association of Councils of Government	Missouri Association of Councils of Government – local governments, regional planners	Discussion of unmet needs in eligible areas and role of councils of government in NDRC process as consultation partner, 10/1/14	Meeting
Leadership of Missouri Association of Councils of Government	Missouri Association of Councils of Government – local governments, regional planners	Discussion of role of councils of government in NDRC process as consultation partners. Also discussion of statewide disaster recovery planning efforts, 11/6/14	Meeting
U.S. Department of Agriculture – Rural Development (USDA- RD)	Federal agency hosting annual statewide meeting for professional engineers	Provided update on NDRC to representatives of Missouri engineering firms attending annual USDA engineer meeting, 11/20/14	Meeting
Mary Simon Leuci – University of Missouri Extension	Consultation partner- regional community development specialists	Discussion of role of University Extension in NDRC process as consultation partner, 12/2/14	Meeting
City of Fenton	Local government	Potential project for NDRC, 12/2/14	Meeting
Statewide target audience; General public	Statewide target audience	Established website http://www.ded.mo.gov/BCS%20Programs/BCSProgramDetails.aspx?BCSProgramID=137 , live page as of 12/5/14	Website

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Statewide “Community List” - Missouri Municipal League, Missouri Association of Counties, University Extension, Missouri Association of Councils of Government, Missouri Association of Professional Engineers, Missouri Economic Development Council, Missouri Economic Development Finance Association, Community Action Agencies, State Emergency Management	Statewide target audience	Issued 20-page Memorandum #1 with step-by-step guidance to determine threshold requirements and eligibility. Detailed description of NOFA, step-by-step instructions, 12/3/14	Group Email, posted on website
Statewide Stakeholders, General Public	Statewide target audience	Recorded webinar to review NDRC and MoDED Memorandum #1; 12/15/14	Webinar, posted on state website
Statewide “Community List” (same as 12/3/14)	Statewide target audience	Issued corrected version of Instructions with HUD technical corrections, 12/17/14	Group email, posted on website
Raynesha Hudnell – City of Poplar Bluff	Local government	Discussion of Poplar Bluff unmet needs and possibility of inclusion into State NDRC application, 12/18/14	Phone meeting

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Maida Coleman - Office of Community Engagement	State agency – vulnerable populations, low and moderate income	Discussion of Disaster Resiliency program options in affected areas of North St. Louis County, 12/22/14	Meeting
Robin Simpson – Mark Twain Council of Governments	Regional Planning Commission – representing City of Clarksville	Discussion of Clarksville floodwall as potential component of State NDRC application, 12/23/14	Meeting
Statewide “Community List” (same GROUP as 12/3/14)	Statewide audience with proven threshold requirements	Issued MoDED Memorandum #2; described steps in gathering materials for Phase One submission – directed at audience who had proven threshold requirements, 12/30/14	Group email, posted on website
Ben Reeser – MoDOT	State agency – consultation partner	Discussion of existing statewide resilience components in MoDOT planning documents, 12/31/14	Phone meeting
Bonnie Prigge – Meramec Regional Planning Commission – representing transportation committee of Missouri Association of Councils of Government	Missouri Association of Councils of Government – consultation partners	Discussion of any existing resilience components in current regional plans (EDA, transportation), 12/31/14	Phone meeting

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Tina Beer – Missouri Housing Development Commission	State Agency – consultation partner, Housing Finance Agency, Governor’s Committee to End Homelessness	Discussion of existing statewide resilience components in MHDC plans/guidelines, 12/31/14	Phone meeting
Joe Gillman – Missouri Department of Natural Resources	State Agency – consultation partner, stakeholder	Discussion of existing statewide resilience components in DNR plans/program guidelines, 12/31/14	Phone meeting
State Emergency Management Agency	State Agency – consultation partner, stakeholder	Discussion of unmet need support documentation and potential planning component to application, 1/5/15	Meeting
St. Louis Economic Development Partnership	Local development agency	Discussion of Disaster Resiliency program options in affected areas of North St. Louis County, 1/6/15	Meeting
Ferguson Commission	Local commission	Discussion of Disaster Resiliency program options in affected areas of North St. Louis County, 1/6/15	Meeting
Northwest Missouri Regional Council of Governments	Regional Planning Commission – representing Big Lake	Discussion of unmet needs in Big Lake and applicability of NDRC for meeting those unmet needs, 1/15/15	Phone meeting
Kathy Craig – Missouri Department of Health and Senior Services	State agency – consultation partner, vulnerable population	Discussion of role of Missouri Department of Health and Senior Services in NDRC process as consultation partner, 1/16/15	Phone meeting

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St. Louis Economic Development Partnership	Local Development agency	Discussion of Disaster Resilience program options in affected areas of North St. Louis County, 1/22/15	Meeting
McCormack, Baron, Salazar	Private developer	Discussion of Disaster Resilience program options in affected areas of North St. Louis County, 2/3/15	Meeting
Dr. Alisa Warren – Missouri Commission on Human Rights	State agency – consultation partner, vulnerable population	Discussion of role of Missouri Commission on Human Rights in NDRC process as consultation partner, 2/12/15	Phone meeting
Angela Nelson – Department of Insurance, Financial Institutions and Professional Registration	State agency – consultation partner	Discussion of existing resilience components in Department of Insurance guidelines, 2/13/15	Meeting
Announcement of Public Hearing and Webinar	Statewide audience	Announcement of Public Hearing and Webinar, 2/27/15	Group email and website
Publication of DRAFT Phase One Application	Statewide audience and targeted consultation partners	Issued draft copy of application for public and partner comment, uploaded copy on website, 2/27/15 – 3/13/15	Website posting; group email and link to website
Public Hearing and Webinar	Statewide audience	Group email and link to website, 3/3/15	Group email and link to website
Citizen and Consultation Partners	Statewide audience	Comments and consultation feedback incorporated into Application, 3/20/15	Files uploaded to Grants.Gov

TABLE 3

St. Louis County Citizen Participation and Consultation Summary Chart			
1 <i>Agency Name or Stakeholder Group (if applicable)</i>	2 <i>Agency Type – Target Population (if applicable)</i>	3 <i>Type of Outreach</i>	4 <i>Method of Notification (if applicable) Materials Provided</i>
Ferguson Commission	Regional business owners, civic leaders, nonprofit organizations, residents, community activist, law enforcement and educators	<u>Public Meetings:</u> December 1, 2014-Social & Economic Issues December 8, 2014-Citizen & Law Enforcement Relations December 15, 2014-Municipal Court Reform January 12, 2015-Youth Summit January 20, 2015-Education February 23, 2014-Economic Equity	Posted meeting announcement on Commission website, guided discussions on various topics.
North County Incorporated (NCI)	Business owners and employees for the impacted areas	<u>Public Meetings:</u> August 29, 2014 September 16, 2014 September 24, 2014 October 7, 2014 November 12, 2014 December 12, 2014	Electronic flyer was sent to all participants along with follow up phone calls.
STL Recovery Coalition	Business and civic leader stakeholders	<u>Public Meeting:</u> October 17, 2014	Electronic meeting invitation was sent
City of Ferguson and City of Dellwood	Community Resource Fair for businesses and residents in impacted areas	<u>Public Meeting:</u> December 19, 2014 February 21, 2015	Electronic mail sent to leaders of community and neighborhood groups

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Promise Zone Initiative	Business and civic leader stakeholders	<u>Stakeholder Meetings:</u> October 20, 2014 October 27, 2014 October 31, 2014 November 10, 2014 November 13, 2014 November 17, 2014	Electronic mail invitation sent to various business and civic leader stakeholders
St. Louis Economic Development Partnership	Business and civic leader stakeholders	<u>Stakeholder Meetings:</u> January 22, 2015-Area Property Owners February 6, 2015-Ferguson Commission February 6, 2015-Mayors	Electronic mail invitation sent to meeting participants
Wellston First-Choice Neighborhood Advisory Board	Regional business owners, civic leaders, nonprofit organizations, residents, community activist, law enforcement and educators	<u>Engagement Meetings:</u> October 1, 2015 October 14, 2015 November 5, 2014 December 19, 2014 March 3, 2015 March 7, 2015	Electronic mail invitation sent to resident and business community in impacted area
East West Gateway Council of Governments	Business and civic leader stakeholders	Stakeholder Discussions	Electronic mail and phone communications
US Economic Development Administration Regional Office	Federal Government - Regional Office	<u>Stakeholder Meeting:</u> December 15, 2015	In person, electronic mail and phone communication

Missouri NDRC Application – Attachment D Consultation Summary

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Beyond Housing	Nonprofit. Low income households	<u>Stakeholder Meetings:</u> January 2015 February 2015	In person, electronic mail and phone communication
RISE	Nonprofit. Low income households	<u>Stakeholder Meeting:</u> January 8, 2015	In person, electronic mail and phone communication
Family Workforce Centers of America	Job Training & Job Readiness Training	<u>Stakeholder Meeting:</u> December 15, 2015	Electronic mail and phone communications
Disaster #1980 Long-Term Recovery Team	Collaboration – storm impacted residents	<u>Stakeholder Discussions</u> December 2014 January 2015 February 2015 March 2015	Electronic mail and phone communications
Storm Impacted Residents of Berkeley		<u>Field & Phone Surveys</u> March 17 th , 2015 March 18 th , 2015	In person and phone communication
Lambert-St. Louis International Airport	Local Government	Stakeholder Discussions	Electronic mail and phone communications
St. Louis County Planning Department	Local Government	<u>Stakeholder Discussions:</u> December 2014 January 2015 February 2015	Electronic mail and phone communications

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St. Louis County Health Department	Local Government	Stakeholder Discussions	Electronic mail and phone communications
St. Louis County Department of Human Services	Local Government	Stakeholder Discussions	Electronic mail and phone communications
St. Louis County Children’s Service Fund	Local Government	Stakeholder Discussions	Electronic mail and phone communications
United Way of Greater St. Louis	Non-Profit	Stakeholder Discussions	Electronic mail and phone communications
St. Louis County Office of Emergency Management	Local Government	<u>Stakeholder Discussions:</u> January 2015 February 2015	Electronic mail and phone communications
McCormack Baron Salazar	Community Development Organization	<u>Stakeholder Meeting:</u> January 8, 2015	In person, electronic mail and phone communication
St. Louis County Housing Authority	Local Government	Stakeholder Discussions	Electronic mail and phone communications

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St Louis Regional Chamber	Regional business and civic leaders	<u>Stakeholder Discussions:</u> December 2014 January 2015 February 2015	In person, electronic mail and phone communication
Great River Greenway	Non-Profit	Stakeholder Discussions	Electronic mail and phone communications
Metro Transit – St Louis	Regional Transit Agency	Stakeholder Discussions	Electronic mail and phone communications
Missouri Department of Conservation	Local Government	Stakeholder Discussions	Electronic mail and phone communications
Forest ReLeaf of Missouri	Non-Profit	Stakeholder Discussions	Electronic mail and phone communications
City of Maryland Heights	Local Government	<u>Stakeholder Discussions:</u> December 2014 January 2015 February 2015	Electronic mail and phone communications
City of Berkeley	Local Government	<u>Stakeholder Discussions:</u> December 2014 January 2015 February 2015	Electronic mail and phone communications

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City of Ferguson	Local Government	<u>Stakeholder Discussions:</u> December 2014 January 2015 February 2015	Electronic mail and phone communications
City of Dellwood	Local Government	<u>Stakeholder Discussions:</u> December 2014 January 2015 February 2015	Electronic mail and phone communications
Ferguson-Florissant School District	School District	<u>Stakeholder Discussions:</u> March 2015	Electronic mail and phone communications
St. Louis County Public Works	Local Government	Stakeholder Discussions	Electronic mail and phone communications
City of Bridgeton	Local Government	<u>Stakeholder Discussions:</u> December 2014 January 2015 February 2015	Electronic mail and phone communications
St. Louis County Government Administration	Local Government	<u>Stakeholder Discussions:</u> December 2014 January 2015 February 2015	Electronic mail and phone communications
Urban Watershed Partnership Ambassador for US EPA	Federal Government	Stakeholder Discussions	Electronic mail and phone communications

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United States Army Corps of Engineers - St. Louis	Federal Government	Stakeholder Discussions	Electronic mail and phone communications
Metropolitan Sewer District	Local Government	Stakeholder Discussions	Electronic mail and phone communications
American Institute of Architects	Non-Profit	<u>Stakeholder Meeting:</u> March 19, 2015	In person meeting
Homeowners' Survey	Citizens directly affected by tornadoes	Door-to-door survey on outstanding damage; access to resources/insurance: March 2015	In person survey
Business owners in Berkeley, Bridgeton, Ferguson	Business owners directly affected by tornadoes	Phone survey on outstanding damage; access to resources/insurance: February 2015 March 2015	Phone communications